

# State of Arizona



## Campaign Finance Report

Campaign for Michelle Ugenti  
Committee #: 201000347

Treasurer: Harris, Wesley W  
9319 E Desert Trl, Scottsdale, AZ 85260  
Phone: (480) 213-0046  
Email: mugenti@hotmail.com  
Candidate Name: Ugenti, Michelle B  
Office Sought: State Representative - District 8

### Amended 2010 Pre-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: August 17, 2010  
Reporting Period: June 1, 2010-August 4, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$360.48
Total Cash Receipts this Reporting Period:	\$21,524.00
Total Cash Disbursements this Reporting Period:	\$12,068.65
Cash Balance at End of Reporting Period:	\$9,815.83

Report ID: 70105

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$560.00
Individual Contributions	C2	\$185.00	\$0.00	\$185.00	\$2,082.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$21,479.00	\$0.00	\$21,479.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	(\$140.00)	\$0.00	(\$140.00)	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$21,524.00	\$0.00	\$21,524.00	\$24,121.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,068.65	\$0.00	\$12,068.65	\$14,079.90
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$225.27
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$12,068.65	\$0.00	\$12,068.65	\$14,305.17
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$12,068.65			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Gulino, David	06/09/2010	\$50.00	\$50.00
<b>Address:</b>	5235 N Woodmere Fairway, Scottsdale, AZ 85250		Cash	
<b>Occupation:</b>	unknown, Self/ Land Development Services			
<b>Name:</b>	Edelman, Connie	06/16/2010	\$100.00	\$120.00
<b>Address:</b>	10235 E Mirabel Club Dr, Scottsdale, AZ 85262		Cash	
<b>Occupation:</b>	Realtor			
<b>Name:</b>	Edelman-Davis, Courtney	06/16/2010	\$20.00	\$40.00
<b>Address:</b>	25828 N 43rd Pl, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Realtor			
<b>Name:</b>	Angelis, Kathryn J	06/22/2010	\$15.00	\$15.00
<b>Address:</b>	7830 E Camelback Rd #711, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	unknown			
Total of Individual Contributions			\$185.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$185.00	

**Schedule C6 - Clean Elections funding and matching**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	06/09/2010	\$14,319.00	\$21,479.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Name:</b>	Citizens Clean Election Commission	06/24/2010	\$7,160.00	\$21,479.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$21,479.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$21,479.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Wayzgoose	06/02/2010	\$300.00	\$1,400.00
<b>Address:</b>	4614 Clydesdale St, Houston, TX 77084		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	FedEx Kinkos	06/08/2010	\$12.85	\$319.96
<b>Address:</b>	9301 E Shea Blvd, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Discesio LLC	06/11/2010	\$175.00	\$1,050.00
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Wayzgoose	06/11/2010	\$600.00	\$1,400.00
<b>Address:</b>	4614 Clydesdale St, Houston, TX 77084		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Invoice #2673			
<b>Name:</b>	Premier Graphics Inc	06/18/2010	\$483.58	\$1,709.41
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Americopy	06/25/2010	\$3,167.90	\$3,167.90
<b>Address:</b>	856 E Main St, Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Invoice #0027910-IN			
<b>Name:</b>	Herschell, Doug	06/26/2010	\$1,095.00	\$1,095.00
<b>Address:</b>	900 N Scottsdale Rd, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	Looks Good Printing & Sign Services			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	T-posts for street signs			
<b>Name:</b>	High Noon Campaign Products, LLC	06/30/2010	\$358.55	\$358.55
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	invoice #436			
<b>Name:</b>	Jet Media Promotions, Inc.	06/30/2010	\$209.92	\$209.92
<b>Address:</b>	325 S. Westwood Dr. Unit 1, Mesa, AZ 85210		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	H-Frames for yard signs			
<b>Name:</b>	The Home Depot	06/30/2010	\$48.95	\$48.95
<b>Address:</b>	9890 N 90th St, Scottsdale, AZ 85258		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	zip ties for street signs			
<b>Name:</b>	Discesio LLC	07/01/2010	\$175.00	\$1,050.00
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Consultants			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Sustain Scape	07/06/2010	\$360.00	\$360.00
<b>Address:</b>	3038 N 85th St, Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	Invoice #1121			
<b>Name:</b>	GoDaddy.com	07/09/2010	\$4.99	\$4.99
<b>Address:</b>	14455 N Hayden Rd, Ste 226, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	wed hosting fee			
<b>Name:</b>	High Noon Campaign Products, LLC	07/20/2010	\$412.12	\$1,013.82
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	Invoice #456			
<b>Name:</b>	Premier Graphics Inc	07/26/2010	\$1,225.83	\$1,709.41
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Direct Data, Inc	07/28/2010	\$360.96	\$360.96
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Invoices #101039 and #101055			
<b>Name:</b>	United States Postal Service	07/28/2010	\$2,301.30	\$2,301.30
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Invoices #101039 and #101055			
<b>Name:</b>	High Noon Campaign Products, LLC	07/30/2010	\$272.31	\$1,013.82
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	Invoice #497			
<b>Name:</b>	Discesio LLC	08/01/2010	\$175.00	\$1,050.00
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Invoice #410			
<b>Name:</b>	High Noon Campaign Products, LLC	08/01/2010	\$329.39	\$1,013.82
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	518			
Total of Operating Expenses			\$12,068.65	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$12,068.65	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b>	01/05/2010	\$140.00
Ugenti, Frank S		
Original Amount of Loan: \$140.00		
Original Date of Loan: 01/05/2010		
Loan Payment	06/16/2010	(\$140.00)
<b>Loan Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Loans Before Adjustments		\$140.00
Total Adjustments Against Outstanding Loans		-\$140.00
Total of Outstanding Loans After Adjustments		\$0.00

